

**Denmark-Aalborg: Orthopaedic implants**

OJ S 184/2014 25/09/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Region Nordjylland, Indkøbskontoret

Postal address: Niels Bohrs Vej 30

Town: Aalborg Øst

Postal code: 9220

Country: Denmark

For the attention of: Mads V. Andersen

E-mail: [madvea@rn.dk](mailto:madvea@rn.dk)

Telephone: +45 97648547

**Internet address(es):**General address of the contracting authority: <http://www.rn.dk>Electronic access to information: <http://www.rn.dk/Om-Region-Nordjylland/Licitationer-og-udbud>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Udbud af knæimplantater.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

NUTS code DK050 Nordjylland

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

##### **Duration of the framework agreement**

Duration in months: 24

#### **II.1.5. Short description of the contract or purchase(s)**

Primær knæ alloplastik, ucementeret femur og cementeret tibia.

Primær knæ alloplastik, ucementeret femur og ucementeret tibia.

Revisions knæ alloplastik, cementeret femur og cementeret tibia.

#### **II.1.6. CPV code(s)**

33183100 Orthopaedic implants

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Primær knæ alloplastik, ucementeret femur og cementeret tibia. ca. 400 indgreb årligt.

Primær knæ alloplastik, ucementeret femur og ucementeret tibia. ca. 75 indgreb årligt.

Revisions knæ alloplastik, cementeret femur og cementeret tibia. ca. 50 indgreb årligt.

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Delaftale 1 — Primær knæ alloplastik, ucementeret femur og cementeret tibia.

#### **1) Short description**

#### **2) CPV code(s)**

33183100 Orthopaedic implants

#### **3) Quantity or scope**

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

Lot No: 2

Lot title: Delaftale 2 — Primær knæ alloplastik, ucementeret femur og ucementeret tibia.

- 1) **Short description**
- 2) **CPV code(s)**  
33183100 Orthopaedic implants
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 3

Lot title: Delaftale 3 — Revisions knæ alloplastik, cementeret femur og cementeret tibia.

- 1) **Short description**
- 2) **CPV code(s)**  
33183100 Orthopaedic implants
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions related to the contract**

##### **III.1.1. Deposits and guarantees required**

##### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Betalingsbetingelsen er 30 dage fra fakturadato under forudsætning af, at Kunden har modtaget fyldestgørende elektronisk faktura.

##### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

##### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Der skal stilles konsignationslager på knæimplantater til rådighed samt tilhørende instrumenter.

#### **III.2. Conditions for participation**

##### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Tilbudsgiver skal gennem nedenstående oplysninger /dokumentation sandsynliggøre over for ordregiver, at tilbudsgiver har de personlige forhold til at løfte opgaven:

— erklæring på tro og love om ubetalt forfalden gæld til det offentlige (udbudsdirektivets art. 45, stk. 2, litra e og f) og om opfyldelse af udbudsdirektivets art. 45, stk. 2, litra a-c, jf. udbudsbilag 2 — tro og love-erklæring.

Ordregiver forbeholder sig ret til inden kontraktindgåelse at forlange serviceattest fra

Erhvervsstyrelsen, maks. 6 mdr. gammel, eller anden fuldgyldig dokumentation for, at tilbudsgiver ikke befinder sig i situationer omfattet af udbudsdirektivets art. 45, stk. 2, litra a, b, c, e og f.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tilbudsgiver skal gennem nedenstående oplysninger /dokumentation sandsynliggøre over for ordregiver, at tilbudsgiver har den økonomiske og finansielle kapacitet til at løfte opgaven:

- Oplysninger om produkt- og erhvervsansvarsforsikring.
- Hvis tilbudsgiver baserer sig på en anden virksomheds finansielle status, skal det dokumenteres, at denne virksomhed hæfter solidarisk og ubegrænset, hvilket kan ske ved at vedlægge tilbuddet den i kontraktbilag 6 — Indeståelseserklæring indeholdte erklæring i underskrevet og udfyldt stand, ligesom tilbuddet skal vedlægges ovennævnte efterspurgte oplysninger/dokumentation vedrørende økonomisk og finansiell kapacitet for den anden virksomhed.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tilbudsgiver skal gennem nedenstående oplysninger/dokumentation sandsynliggøre over for ordregiver, at tilbudsgiver har den tekniske kapacitet til at løfte opgaven:

Referencelister for tilsvarende leverancer inden for de seneste 3 år med angivelse af beløb og tidspunktersamt den offentlige eller private modtager.

- Beskrivelse af virksomhedens kvalitetsstyringssystem, herunder evt. certificeringer.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

U052044MVA15

**IV.3.2. Previous publication concerning this procedure****Prior information notice**

Notice number in the OJ S: [2014/S 165-294549](#) of 29.8.2014

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document****IV.3.4. Time limit for receipt of tenders or requests to participate**

7.11.2014 - 12:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.3.6. Languages in which tenders or requests to participate may be submitted**

Danish.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2019

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

Udbuddet omfatter aftale om konsignationslager på implantater og instrumentsæt.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291000

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: I henhold til lov om håndhævelse af udbudsreglerne mv. gælder følgende frister for indgivelse af klage:

— Inden 45 dage fra dagen efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt

— Inden 30 dage fra dagen efter, at ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, eller

— Inden 6 måneder fra dagen efter, at ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 3, stk. 1. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1). (Skal ændre om det er til bekendtgørelsen eller ordretildeling).

#### **VI.4.3. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

#### **VI.5. Date of dispatch of this notice**

23.9.2014